

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-C-X207 MOD/AMD P00083	Page 2 of 3
Name of Offeror or Contractor: LITTON SYSTEMS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION
A-1

Program: IETM System Technical Support

Purpose: Extension of performance completion date.

Previous Contract Amount: \$17,847,954.53

Amount of This Action: \$ 0.00

Total Contract Amount: \$17,847,954.53

1. This Modification P00083 is a Supplemental Agreement to Contract DAAE07-96-C-X207 to extend the period of performance for Sub-CLIN (SLIN) 0022AE to 27 February 2004.
2. Notwithstanding Provision F.1 "Time of Performance", this Modification revises the performance completion date for SLIN 0022AE to 27 February 2004.
3. This modification extends the completion date of Work Directive 072 to 27 February 2004.
4. As a result of this Modification, the total obligated amount and total contract amount remain unchanged.
5. Except as specifically provided in this Modification P00083, all other terms and conditions of the contract, as previously modified, remain unchanged.

*** END OF NARRATIVE A 085 ***

Name of Offeror or Contractor: LITTON SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AE	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: SEE BELOW PRON: EH21W096EH PRON AMD: 02 ACRN: DJ AMS CD: 423829.00000 CUSTOMER ORDER NO: MIPR2FTACDL009</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 27-FEB-2004</div> <div>\$ 936,000.00</div>				\$ 936,000.00